



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500049688**

Ship To: AIRPORTS, MONTGOMERY FIELD MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753	Center ID: AMFI	Bill To: AIRPORTS, MONTGOMERY FIELD MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753	Date: 01/23/2014 Page 1 of 3
Vendor: Siemens Industry Inc 10100 Willow Creek Rd San Diego CA 92131-1636 Vendor ID: 20002212 Phone: 858-693-8711			Billing Contact: BRIAN MCGARRIGLE Telephone: Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2014 Buyer: Viviana Hening Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	MYF Access Control Project The following additional items are required for the following reasons: 1) Insert logo on access card for identification return-to-City instructions should the card go missing. This change is necessary to conform to FAA Grant Assurances. 2) Install LED light on all keypads, so as to render the keypads visible at night to nighttime visitors, police and fire respondents. 3) Install infrared lighting on all gates so Airports personnel and/or SDPD/Homeland Security are able to read vehicle license plates on night video recordings. 4) Install wireless relay on all gates, controlled by Airport Operations or airport tenants, to allow remote entry control for vendors and delivery personnel who require occasional entry. Bid # 1003626-13Z Department Contact: Brian McGarrigle PH: 858-573-1428	28,928 EA	USD 1.00	USD 28,928.00
2	MYF Access Control Project The following additional items are required for the following reasons: 1) Insert logo on access card for identification return-to-City instructions should the card go missing. This change is necessary to conform to FAA Grant Assurances. 2) Install LED light on all keypads, so as to render the keypads visible at night to nighttime visitors, police and fire respondents. 3) Install infrared lighting on all gates so Airports personnel and/or	8,957 EA	USD 1.00	USD 8,957.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500049688**

Ship To: AIRPORTS, MONTGOMERY FIELD MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753	Center ID: AMFI	Bill To: AIRPORTS, MONTGOMERY FIELD MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753	Date: 01/23/2014 Page 2 of 3
			Billing Contact: BRIAN MCGARRIGLE Telephone:
Vendor: Siemens Industry Inc 10100 Willow Creek Rd San Diego CA 92131-1636 Vendor ID: 20002212 Phone: 858-693-8711			Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Viviana Hening Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	SDPD/Homeland Security are able to read vehicle license plates on night video recordings. 4) Install wireless relay on all gates, controlled by Airport Operations or airport tenants, to allow remote entry control for vendors and delivery personnel who require occasional entry. Bid # 1003626-13Z Department Contact: Brian McGarrigle PH: 858-573-1428			
3	PO MOD to PO # 4500049688 Installation of intercom units at five vehicle gates as part of the Access Control Project. Per Quote: 031714-12092-0016 Dept Contact: Brian McGarrigle PH #: 858-573-1428	14,916 EA	USD 1.00	USD 14,916.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500049688**

Ship To: Center ID: AMFI AIRPORTS, MONTGOMERY FIELD MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753		Bill To: AIRPORTS, MONTGOMERY FIELD MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753		Date: 01/23/2014 Page 3 of 3	
				Billing Contact: BRIAN MCGARRIGLE Telephone:	
Vendor: Siemens Industry Inc 10100 Willow Creek Rd San Diego CA 92131-1636 Vendor ID: 20002212 Phone: 858-693-8711				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:	
				Buyer: Viviana Hening Telephone: 619-533-6441	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 52,801.00 Tax \$ 0.00 PO Total \$ 52,801.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		